



Payment Report
FY2008-09
August Payment

*****Final*****

43

ROOSEVELT COUNTY

0774 Frontier Elem

District ANB: EL: 134 HS: 0

Located ANB: 134

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	339,537.84	33,953.78	305,584.06	33,953.78
This Month's Payment - sent to Roosevelt County				33,953.78
Quality Educator (01-3111)				
ENTITLEMENT	40,449.47	4,044.95	36,404.52	4,044.95
This Month's Payment - sent to Roosevelt County				4,044.95
At Risk Student (01-3112)				
ENTITLEMENT	987.10	98.71	888.39	98.71
This Month's Payment - sent to Roosevelt County				98.71
Indian Education for All (01-3113)				
ENTITLEMENT	2,733.60	273.36	2,460.24	273.36
This Month's Payment - sent to Roosevelt County				273.36
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	8,800.00	880.00	7,920.00	880.00
This Month's Payment - sent to Roosevelt County				880.00
Special Education (01-3115)				
ENTITLEMENT	17,992.70	1,799.27	16,193.43	1,799.27
This Month's Payment - sent to Roosevelt County				1,799.27

* Entitlement has been recalculated

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Payment Report
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August Payment

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43 ROOSEVELT COUNTY				
0774 Frontier Elem		District ANB: EL: 134 HS: 0		
		Located ANB: 134		
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	1,306.06	1,306.06	0.00	1,306.06
This Month's Payment - sent to Roosevelt County				1,306.06
Technology Fund (28-3281)				
ENTITLEMENT	1,731.65	1,731.65	0.00	1,731.65
This Month's Payment - sent to Roosevelt County				1,731.65
This Month's Payment for District				44,087.78
0775 Poplar Elem				
		District ANB: EL: 611 HS: 0		
		Located ANB: 611		
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,401,567.96	140,156.80	1,261,411.16	140,156.80
This Month's Payment - sent to Roosevelt County				140,156.80
Quality Educator (01-3111)				
ENTITLEMENT	232,597.40	23,259.74	209,337.66	23,259.74
This Month's Payment - sent to Roosevelt County				23,259.74

* Entitlement has been recalculated

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FY2008-09
August Payment

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ROOSEVELT COUNTY

0775 Poplar Elem

District ANB: EL: 611 HS: 0

Located ANB: 611

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	91,470.05	9,147.01	82,323.04	9,147.01
This Month's Payment - sent to Roosevelt County				9,147.01
Indian Education for All (01-3113)				
ENTITLEMENT	12,464.40	1,246.44	11,217.96	1,246.44
This Month's Payment - sent to Roosevelt County				1,246.44
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	110,400.00	11,040.00	99,360.00	11,040.00
This Month's Payment - sent to Roosevelt County				11,040.00
Special Education (01-3115)				
ENTITLEMENT	259,889.64	25,988.96	233,900.68	25,988.96
This Month's Payment - sent to Roosevelt County				25,988.96
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	5,955.23	5,955.23	0.00	5,955.23
This Month's Payment - sent to Roosevelt County				5,955.23
Technology Fund (28-3281)				
ENTITLEMENT	8,351.30	8,351.30	0.00	8,351.30
This Month's Payment - sent to Roosevelt County				8,351.30

* Entitlement has been recalculated

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43		ROOSEVELT COUNTY			
		0775 Poplar Elem	District ANB: EL: 611 HS: 0		
			Located ANB: 611		
		Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					225,145.48
		0776 Poplar H S			
			District ANB: EL: 0 HS: 221		
			Located ANB: 221		
		Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		699,854.94	69,985.49	629,869.45	69,985.49
This Month's Payment - sent to Roosevelt County					69,985.49
Quality Educator (01-3111)					
ENTITLEMENT		88,850.74	8,885.07	79,965.67	8,885.07
This Month's Payment - sent to Roosevelt County					8,885.07
At Risk Student (01-3112)					
ENTITLEMENT		19,614.55	1,961.46	17,653.09	1,961.46
This Month's Payment - sent to Roosevelt County					1,961.46
Indian Education for All (01-3113)					
ENTITLEMENT		4,508.40	450.84	4,057.56	450.84
This Month's Payment - sent to Roosevelt County					450.84

* Entitlement has been recalculated

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FY2008-09
August Payment

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ROOSEVELT COUNTY

0776 Poplar H S

District ANB: EL: 0 HS: 221

Located ANB: 221

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	40,000.00	4,000.00	36,000.00	4,000.00
This Month's Payment - sent to Roosevelt County				4,000.00
Special Education (01-3115)				
ENTITLEMENT	111,524.23	11,152.42	100,371.81	11,152.42
This Month's Payment - sent to Roosevelt County				11,152.42
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	2,154.02	2,154.02	0.00	2,154.02
This Month's Payment - sent to Roosevelt County				2,154.02
Technology Fund (28-3281)				
ENTITLEMENT	3,929.22	3,929.22	0.00	3,929.22
This Month's Payment - sent to Roosevelt County				3,929.22
This Month's Payment for District				102,518.52

* Entitlement has been recalculated

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August Payment

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ROOSEVELT COUNTY

0777 Culbertson Elem

District ANB: EL: 176 HS: 0

Located ANB: 163

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	434,748.85	43,474.89	391,273.96	43,474.89
This Month's Payment - sent to Roosevelt County				43,474.89
Quality Educator (01-3111)				
ENTITLEMENT	50,856.16	5,085.62	45,770.54	5,085.62
This Month's Payment - sent to Roosevelt County				5,085.62
Indian Education for All (01-3113)				
ENTITLEMENT	3,590.40	359.04	3,231.36	359.04
This Month's Payment - sent to Roosevelt County				359.04
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	13,200.00	1,320.00	11,880.00	1,320.00
This Month's Payment - sent to Roosevelt County				1,320.00
Special Education (01-3115)				
ENTITLEMENT	33,723.58	3,372.36	30,351.22	3,372.36
This Month's Payment - sent to Roosevelt County				3,372.36
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	1,715.42	1,715.42	0.00	1,715.42
This Month's Payment - sent to Roosevelt County				1,715.42

* Entitlement has been recalculated

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August Payment

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ROOSEVELT COUNTY

0777 Culbertson Elem

District ANB: EL: 176 HS: 0

Located ANB: 163

Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
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Technology Fund (28-3281)

ENTITLEMENT	2,255.47	2,255.47	0.00	2,255.47
This Month's Payment - sent to Roosevelt County				2,255.47
This Month's Payment for District				57,582.80

0778 Culbertson H S

District ANB: EL: 0 HS: 99

Located ANB: 99

Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	374,982.27	37,498.23	337,484.04	37,498.23
This Month's Payment - sent to Roosevelt County				37,498.23

Quality Educator (01-3111)

ENTITLEMENT	31,277.84	3,127.78	28,150.06	3,127.78
This Month's Payment - sent to Roosevelt County				3,127.78

At Risk Student (01-3112)

ENTITLEMENT	754.01	75.40	678.61	75.40
This Month's Payment - sent to Roosevelt County				75.40

* Entitlement has been recalculated

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August Payment

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ROOSEVELT COUNTY

0778 Culbertson H S

District ANB: EL: 0 HS: 99

Located ANB: 99

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	2,019.60	201.96	1,817.64	201.96
This Month's Payment - sent to Roosevelt County				201.96
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	4,600.00	460.00	4,140.00	460.00
This Month's Payment - sent to Roosevelt County				460.00
Special Education (01-3115)				
ENTITLEMENT	14,721.30	1,472.13	13,249.17	1,472.13
This Month's Payment - sent to Roosevelt County				1,472.13
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	964.92	964.92	0.00	964.92
This Month's Payment - sent to Roosevelt County				964.92
Technology Fund (28-3281)				
ENTITLEMENT	1,842.61	1,842.61	0.00	1,842.61
This Month's Payment - sent to Roosevelt County				1,842.61
This Month's Payment for District				45,643.03

* Entitlement has been recalculated

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ROOSEVELT COUNTY

0780 Wolf Point Elem

District ANB: EL: 595 HS: 0

Located ANB: 595

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,354,066.70	135,406.67	1,218,660.03	135,406.67
This Month's Payment - sent to Roosevelt County				135,406.67
Quality Educator (01-3111)				
ENTITLEMENT	223,203.71	22,320.37	200,883.34	22,320.37
This Month's Payment - sent to Roosevelt County				22,320.37
At Risk Student (01-3112)				
ENTITLEMENT	49,597.06	4,959.71	44,637.35	4,959.71
This Month's Payment - sent to Roosevelt County				4,959.71
Indian Education for All (01-3113)				
ENTITLEMENT	12,138.00	1,213.80	10,924.20	1,213.80
This Month's Payment - sent to Roosevelt County				1,213.80
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	98,600.00	9,860.00	88,740.00	9,860.00
This Month's Payment - sent to Roosevelt County				9,860.00
Special Education (01-3115)				
ENTITLEMENT	192,695.45	19,269.55	173,425.90	19,269.55
This Month's Payment - sent to Roosevelt County				19,269.55

* Entitlement has been recalculated

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43 ROOSEVELT COUNTY				
0780 Wolf Point Elem		District ANB: EL: 595 HS: 0		
		Located ANB: 595		
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	5,799.28	5,799.28	0.00	5,799.28
This Month's Payment - sent to Roosevelt County				5,799.28
Technology Fund (28-3281)				
ENTITLEMENT	7,741.21	7,741.21	0.00	7,741.21
This Month's Payment - sent to Roosevelt County				7,741.21
This Month's Payment for District				206,570.59

0781 Wolf Point H S

District ANB: EL: 0 HS: 282

Located ANB: 282

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	861,043.81	86,104.38	774,939.43	86,104.38
This Month's Payment - sent to Roosevelt County				86,104.38
Quality Educator (01-3111)				
ENTITLEMENT	86,453.64	8,645.36	77,808.28	8,645.36
This Month's Payment - sent to Roosevelt County				8,645.36

* Entitlement has been recalculated

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FY2008-09
August Payment

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ROOSEVELT COUNTY

0781 Wolf Point H S

District ANB: EL: 0 HS: 282

Located ANB: 282

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	13,844.41	1,384.44	12,459.97	1,384.44
This Month's Payment - sent to Roosevelt County				1,384.44
Indian Education for All (01-3113)				
ENTITLEMENT	5,752.80	575.28	5,177.52	575.28
This Month's Payment - sent to Roosevelt County				575.28
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	36,800.00	3,680.00	33,120.00	3,680.00
This Month's Payment - sent to Roosevelt County				3,680.00
Special Education (01-3115)				
ENTITLEMENT	71,530.69	7,153.07	64,377.62	7,153.07
This Month's Payment - sent to Roosevelt County				7,153.07
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	2,748.57	2,748.57	0.00	2,748.57
This Month's Payment - sent to Roosevelt County				2,748.57
Technology Fund (28-3281)				
ENTITLEMENT	4,488.71	4,488.71	0.00	4,488.71
This Month's Payment - sent to Roosevelt County				4,488.71

* Entitlement has been recalculated

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43		ROOSEVELT COUNTY			
		0781 Wolf Point H S	District ANB: EL: 0 HS: 282		
			Located ANB: 282		
		Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					114,779.81
		0782 Brockton Elem			
		District ANB: EL: 86 HS: 0			
		Located ANB: 86			
		Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		234,554.45	23,455.45	211,099.00	23,455.45
This Month's Payment - sent to Roosevelt County					23,455.45
Quality Educator (01-3111)					
ENTITLEMENT		38,405.25	3,840.53	34,564.72	3,840.53
This Month's Payment - sent to Roosevelt County					3,840.53
At Risk Student (01-3112)					
ENTITLEMENT		14,335.42	1,433.54	12,901.88	1,433.54
This Month's Payment - sent to Roosevelt County					1,433.54
Indian Education for All (01-3113)					
ENTITLEMENT		1,754.40	175.44	1,578.96	175.44
This Month's Payment - sent to Roosevelt County					175.44

* Entitlement has been recalculated

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FY2008-09
August Payment

*****Final*****

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ROOSEVELT COUNTY

0782 Brockton Elem

District ANB: EL: 86 HS: 0

Located ANB: 86

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	14,000.00	1,400.00	12,600.00	1,400.00
This Month's Payment - sent to Roosevelt County				1,400.00
Special Education (01-3115)				
ENTITLEMENT	16,693.04	1,669.30	15,023.74	1,669.30
This Month's Payment - sent to Roosevelt County				1,669.30
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	838.22	838.22	0.00	838.22
This Month's Payment - sent to Roosevelt County				838.22
Technology Fund (28-3281)				
ENTITLEMENT	1,291.14	1,291.14	0.00	1,291.14
This Month's Payment - sent to Roosevelt County				1,291.14
This Month's Payment for District				34,103.62

* Entitlement has been recalculated

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August Payment

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ROOSEVELT COUNTY

0783 Brockton H S

District ANB: EL: 0 HS: 58

Located ANB: 58

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	265,056.92	26,505.69	238,551.23	26,505.69
This Month's Payment - sent to Roosevelt County				26,505.69
Quality Educator (01-3111)				
ENTITLEMENT	30,039.75	3,003.98	27,035.77	3,003.98
This Month's Payment - sent to Roosevelt County				3,003.98
At Risk Student (01-3112)				
ENTITLEMENT	4,055.37	405.54	3,649.83	405.54
This Month's Payment - sent to Roosevelt County				405.54
Indian Education for All (01-3113)				
ENTITLEMENT	1,183.20	118.32	1,064.88	118.32
This Month's Payment - sent to Roosevelt County				118.32
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	10,200.00	1,020.00	9,180.00	1,020.00
This Month's Payment - sent to Roosevelt County				1,020.00
Special Education (01-3115)				
ENTITLEMENT	30,959.02	3,095.90	27,863.12	3,095.90
This Month's Payment - sent to Roosevelt County				3,095.90

* Entitlement has been recalculated

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43 ROOSEVELT COUNTY				
0783 Brockton H S		District ANB: EL: 0 HS: 58		
		Located ANB: 58		
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	565.31	565.31	0.00	565.31
This Month's Payment - sent to Roosevelt County				565.31
Technology Fund (28-3281)				
ENTITLEMENT	1,419.64	1,419.64	0.00	1,419.64
This Month's Payment - sent to Roosevelt County				1,419.64
This Month's Payment for District				36,134.38
0785 Bainville K-12 Schools		District ANB: EL: 73 HS: 31		
		Located ANB: 104		
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	391,993.43	39,199.34	352,794.09	39,199.34
This Month's Payment - sent to Roosevelt County				39,199.34
Quality Educator (01-3111)				
ENTITLEMENT	48,550.32	4,855.03	43,695.29	4,855.03
This Month's Payment - sent to Roosevelt County				4,855.03

* Entitlement has been recalculated

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ROOSEVELT COUNTY

0785 Bainville K-12 Schools

District ANB: EL: 73 HS: 31

Located ANB: 104

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	3,253.37	325.34	2,928.03	325.34
This Month's Payment - sent to Roosevelt County				325.34
Indian Education for All (01-3113)				
ENTITLEMENT	2,121.60	212.16	1,909.44	212.16
This Month's Payment - sent to Roosevelt County				212.16
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,400.00	140.00	1,260.00	140.00
This Month's Payment - sent to Roosevelt County				140.00
Special Education (01-3115)				
ENTITLEMENT	18,057.51	1,805.75	16,251.76	1,805.75
This Month's Payment - sent to Roosevelt County				1,805.75
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	1,211.51	1,211.51	0.00	1,211.51
This Month's Payment - sent to Roosevelt County				1,211.51
Technology Fund (28-3281)				
ENTITLEMENT	1,973.16	1,973.16	0.00	1,973.16
This Month's Payment - sent to Roosevelt County				1,973.16

* Entitlement has been recalculated

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43		ROOSEVELT COUNTY			
		0785 Bainville K-12 Schools		District ANB: EL: 73 HS: 31	
				Located ANB: 104	
		Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					49,722.29
		0786 Froid Elem		District ANB: EL: 53 HS: 0	
				Located ANB: 53	
		Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		157,457.23	15,745.72	141,711.51	15,745.72
This Month's Payment - sent to Roosevelt County					15,745.72
Quality Educator (01-3111)					
ENTITLEMENT		28,591.76	2,859.18	25,732.58	2,859.18
This Month's Payment - sent to Roosevelt County					2,859.18
At Risk Student (01-3112)					
ENTITLEMENT		2,138.47	213.85	1,924.62	213.85
This Month's Payment - sent to Roosevelt County					213.85
Indian Education for All (01-3113)					
ENTITLEMENT		1,081.20	108.12	973.08	108.12
This Month's Payment - sent to Roosevelt County					108.12

* Entitlement has been recalculated

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ROOSEVELT COUNTY

0786 Froid Elem

District ANB: EL: 53 HS: 0

Located ANB: 53

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,400.00	240.00	2,160.00	240.00
This Month's Payment - sent to Roosevelt County				240.00
Special Education (01-3115)				
ENTITLEMENT	8,819.62	881.96	7,937.66	881.96
This Month's Payment - sent to Roosevelt County				881.96
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	516.57	516.57	0.00	516.57
This Month's Payment - sent to Roosevelt County				516.57
Technology Fund (28-3281)				
ENTITLEMENT	828.63	828.63	0.00	828.63
This Month's Payment - sent to Roosevelt County				828.63
This Month's Payment for District				21,394.03

* Entitlement has been recalculated

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ROOSEVELT COUNTY

0787 Froid H S

District ANB: EL: 0 HS: 25

Located ANB: 25

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	176,307.53	17,630.75	158,676.78	17,630.75
This Month's Payment - sent to Roosevelt County				17,630.75
Quality Educator (01-3111)				
ENTITLEMENT	17,342.44	1,734.24	15,608.20	1,734.24
This Month's Payment - sent to Roosevelt County				1,734.24
Indian Education for All (01-3113)				
ENTITLEMENT	510.00	51.00	459.00	51.00
This Month's Payment - sent to Roosevelt County				51.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,400.00	140.00	1,260.00	140.00
This Month's Payment - sent to Roosevelt County				140.00
Special Education (01-3115)				
ENTITLEMENT	8,168.21	816.82	7,351.39	816.82
This Month's Payment - sent to Roosevelt County				816.82
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	500.00	500.00	0.00	500.00
This Month's Payment - sent to Roosevelt County				500.00

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2008-09
August Payment

*****Final*****

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ROOSEVELT COUNTY

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District ANB: EL: 0 HS: 25

Located ANB: 25

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Technology Fund (28-3281)				
ENTITLEMENT	872.38	872.38	0.00	872.38
This Month's Payment - sent to Roosevelt County				872.38
This Month's Payment for District				21,745.19

9801 Roose-Valley Sp Ed Coop

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	6,388.20	638.82	5,749.38	638.82
This Month's Payment - sent to Roosevelt County				638.82
Special Education (82-3233)				
ENTITLEMENT	90,992.83	9,099.28	81,893.55	9,099.28
This Month's Payment - sent to Roosevelt County				9,099.28
This Month's Payment for District				9,738.10

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2008-09
August Payment

*****Final*****

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ROOSEVELT COUNTY

County Summary

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	6,691,171.93	669,117.19	6,022,054.74	669,117.19	669,117.19
Quality Educator (01-3111)					
ENTITLEMENT	916,618.48	91,661.85	824,956.63	91,661.85	91,661.85
Quality Educator (82-3234)					
ENTITLEMENT	6,388.20	638.82	5,749.38	638.82	638.82
At Risk Student (01-3112)					
ENTITLEMENT	200,049.81	20,005.00	180,044.81	20,005.00	20,005.00
Indian Education for All (01-3113)					
ENTITLEMENT	49,857.60	4,985.76	44,871.84	4,985.76	4,985.76



Payment Report
FY2008-09
August Payment

*****Final*****

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ROOSEVELT COUNTY

County Summary

District ANB: EL: 1,655 HS: 664 K12: 104

County ANB: EL: 1,642 HS: 685 K12: 104

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	341,800.00	34,180.00	307,620.00	34,180.00	
					34,180.00
Special Education (01-3115)					
ENTITLEMENT	784,774.99	78,477.49	706,297.50	78,477.49	
					78,477.49
Special Education (82-3233)					
ENTITLEMENT	90,992.83	9,099.28	81,893.55	9,099.28	
					9,099.28
IndianEdforAll FY08 & FY09 (15-3650)					
ENTITLEMENT	24,275.11	24,275.11	0.00	24,275.11	
					24,275.11
Technology Fund (28-3281)					
ENTITLEMENT	36,725.12	36,725.12	0.00	36,725.12	
					36,725.12



Payment Report
FY2008-09
August Payment

*****Final*****

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ROOSEVELT COUNTY

County Summary

District ANB: EL: 1,655 HS: 664 K12: 104

County ANB: EL: 1,642 HS: 685 K12: 104

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Elementary Payment				588,884.30
High School Payment				320,820.93
K12 Payment				49,722.29
Coop Payment				9,738.10
County Payment				0.00
This Month's Payment				969,165.62